AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2004FEB27	SEE SCH	HEDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3603A
TACOM WARREN BLDG 231		DCMA CLEVEL	AND			
AMSTA-AQ-AHPB		ADMIRAL KID				
ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000		555 EAST 88' BRATENAHL,				
HTTP://CONTRACTING.TACOM.ARMY.MIL		,				
EMAIL: AIGELTIA@TACOM.ARMY.MIL			SCD A	PAS NONE	A DD 1	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
THE GOODYEAR TIRE & RUBBER COMPANY	, , ,	• /				
ENGINEERED PRODUCTS DIVISION			-	0D D 4 1 (C -	T(11)	
1144 EAST MARKET STREET				9B. Dated (See	Item 11)	
AKRON, OH. 44316-0001			х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ <u> </u>	DAAE07-03-D-		
			-	10B. Dated (Se 2003NOV17	e Item 13)	
	HIS ITEM ONLY APPLI	FS TO AMENDMEN	VTS OF SO		IC	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	ters	
is extended, is not extended. Offers must acknowledge receipt of this amount	andment prior to the hour	and date specified in	the solicite	ation or as amo	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solid	citation an	d amendment n	umbers. FAILU	IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	scribed In			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Cr	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	•		AGREEMEN	T OF THE PAR'	TIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>	headings, including	solicitation		•	0
GRE GEGOVE DAGE FOR DECORTORION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A. as he	retofore chang	ed. remains uncl	nanged and in full force
and effect.		011000 111 10011 > 11 01	1011, 45 110			
15A. Name And Title Of Signer (Type or print				Of Contracting	Officer (Type or	r print)
		DARYL F. WITTED@TA		.MIL (586)574	-7196	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2004FEB27
(Signature of person authorized to sign)	-		ignature o	f Contracting (Officer)	2007FED2/
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE07-03-D-N080/0009 MOD/AMD 01	

Name of Offeror or Contractor: The GOODYEAR TIRE & RUBBER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 01 IS TO DIVERT DELIVERIES UNDER CLIN 0112AA.
- 2. DOC REL CD 001, MARCH DELIVERY IS REDUCED TO 0. DOC REL CD 003, MARCH DELIVERY IS INCREASED BY 4,375 FROM 1,750 TO 6,125.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0009 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0112AA	PRODUCTION QUANTITY	58000	EA	\$303.72000	\$ 17,615,760.00
	NOUN: TRACK SHOE ASSEMBLY PRON: EH4RA067EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3311S851 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 11,270 30-APR-2004 003 13,600 31-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0009				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3311S852 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 2,625 31-MAR-2004				
	002 6,765 30-APR-2004				
	003 8,130 31-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0009 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO		SUPPLIES/SERV	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		TEXARKANA	TX 75507-5000				
		CONTRACT/DELIVERY					
		DAAE07-03-D-	N080/0009				
	DOC REL CD	SUPPL ADDR	SIG CD MARK FOR TP CI				
	1	HZV3311S853 W62G2T	J 2				
	DEL REL C		<u>DEL_DATE</u>				
	002	4,509	30-APR-2004				
	003	4,976	31-MAY-2004				
	FOB POINT	: Origin					
	SHID TO:	FREIGHT ADDRESS					
		XU DEF DIST DEPOT	SAN JOAQUIN				
		25600 S CHRISMAN REC WHSE 10 PH 20					
			CA 95376-5000				
		CONTRACT/DELIVERY					
		DAAE07-03-D-	N080/0009				